

## **City of San Diego PURCHASE ORDER MODIFICATION**

Phone:

PO No. | 4500033133

Center ID: ESMF Ship To: **EVMNTL SRVS-MIRAMAR LNDFIL-FLD** 

OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000 **EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS** 

MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

619-443-7867

**Date:** 07/23/2012 Page 1 of 2

**Billing Contact:** CATHY WIELAND

Telephone:

Vendor:

Atlas Pumping Service for ACH payment 12740 Vigilante Rd

Lakeside CA 92040-1170

Vendor ID: 10001746

Terms: within 30 days Due net **Delivery Terms:** FREE ON BOARD

Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line#	Item ID/Description	Quantity/U	M Unit P	Unit Price		Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)						
1	Dept open, leachate removal service.	26,000 EA	USD	1.00	USD	26,000.0	
	Department contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2015.						
	Service to pump leachate from Miramar Landfill, one to two times a week as needed at \$330 per trip, and transport to City of San Diego Pump Station 1, located at 3550 East Harbor Drive.						
	For period of 7/01/2012 through 6/30/2013.						
	Billing Contact at 858-573-1230.						
	INSURANCE TO BE UPDATED AS REQUIRED						
	07/16/13 PO closed. l4h						
	-						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 26,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax **PO Total** \$ 26,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above